

Fill in this information to identify the case:

Debtor 1 SUSAN G. GIBSON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-22588JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FIRST COMMONWEALTH BANK(*) Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 1 8 5 4

Property Address: 137 MACEK DR
PITTSBURGH PA 15227

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>209.21</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>209.21</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>209.21</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$189.21The next postpetition payment is due on 8 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 SUSAN G. GIBSON
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/31/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

SUSAN G. GIBSON

Name

Case number (if known) **17-22588JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2018	1070550	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	113.88
04/24/2018	1076963	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	95.33
				<hr/> 209.21

MORTGAGE REGULAR PAYMENT (Part 3)

12/21/2017	1063918	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	1,139.40
01/25/2018	1067329	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	191.27
02/23/2018	1070550	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	372.22
03/28/2018	1073722	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	187.92
04/24/2018	1076963	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	190.50
05/25/2018	1080205	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
06/22/2018	1083399	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
07/26/2018	1086547	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
08/28/2018	1089783	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
09/25/2018	1092962	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
10/29/2018	1096170	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
11/27/2018	1099372	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
12/21/2018	1102490	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
01/25/2019	1105643	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
02/25/2019	1108920	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
03/25/2019	1112175	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
04/26/2019	1115455	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
05/24/2019	1118868	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
06/25/2019	1122236	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
07/29/2019	1125668	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
08/27/2019	1129172	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
09/24/2019	1132525	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	140.44
10/24/2019	1135789	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	139.13
11/25/2019	1139237	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	270.88
12/23/2019	1142666	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	206.39
01/28/2020	1146089	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
02/25/2020	1149579	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
03/23/2020	1153118	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
04/27/2020	1156558	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
05/26/2020	1159960	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
06/26/2020	1163357	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
07/29/2020	1166499	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
08/25/2020	1169568	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
09/28/2020	1172648	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
10/26/2020	1175751	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
11/24/2020	1178831	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	182.96
12/21/2020	1181812	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	195.46
01/25/2021	1184761	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
02/22/2021	1187866	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
03/26/2021	1191132	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
04/26/2021	1194420	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
05/25/2021	1197551	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	182.18
06/25/2021	1200728	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	196.24
07/26/2021	1203934	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
08/26/2021	1207055	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
09/24/2021	1210184	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
10/25/2021	1213266	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
11/22/2021	1216300	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
12/23/2021	1219354	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
01/26/2022	1222433	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
02/23/2022	1225348	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
03/25/2022	1228278	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
04/26/2022	1231301	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
05/25/2022	1234351	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
06/27/2022	1237370	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	189.21
				<hr/> 11,541.81

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUSAN G. GIBSON
137 MACEK DR.
PITTSBURGH, PA 15227

GLENN R BARTIFAY ESQ
2009 MACKENZIE WAY STE 100
CRANBERRY TWP, PA 16066

FIRST COMMONWEALTH BANK(*)
POB 400*
INDIANA, PA 15701

PRESTON D JAQUISH ESQ
MCGRATH MCCALL PC
FOUR GATEWAY CENTER STE 1040
444 LIBERTY AVE
PITTSBURGH, PA 15222

8/31/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee